

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	§	Case No. 15-42855
	§	
KORTNIE ANTIOHO	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

David P. Leibowitz, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$3,533.00	Assets Exempt:	\$4,750.33
Total Distributions to Claimants:	\$3,596.91	Claims Discharged Without Payment:	\$14,361.24
Total Expenses of Administration:	\$1,263.76		

3) Total gross receipts of \$5,011.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$150.33 (see **Exhibit 2**), yielded net receipts of \$4,860.67 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from <b>Exhibit 4</b> )	NA	\$1,263.76	\$1,263.76	\$1,263.76
Prior Chapter Admin. Fees and Charges (from <b>Exhibit 5</b> )	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From <b>Exhibit 6</b> )	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from <b>Exhibit 7</b> )	\$12,524.68	\$5,433.47	\$5,433.47	\$3,596.91
<b>Total Disbursements</b>	\$12,524.68	\$6,697.23	\$6,697.23	\$4,860.67

4). This case was originally filed under chapter 7 on 12/21/2015. The case was pending for 11 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/14/2016

By: /s/ David P. Leibowitz  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Unscheduled 2015 Tax Refund	1224-000	\$5,011.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$5,011.00</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
KORTNIE ANTIOHO	Exemptions	8100-002	\$150.33
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$150.33</b>

**EXHIBIT 3 – SECURED CLAIMS**

NONE

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David P. Leibowitz, Trustee	2100-000	NA	\$1,215.17	\$1,215.17	\$1,215.17
David P. Leibowitz, Trustee	2200-000	NA	\$13.48	\$13.48	\$13.48
Green Bank	2600-000	NA	\$35.11	\$35.11	\$35.11
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		NA	\$1,263.76	\$1,263.76	\$1,263.76

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

NONE

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

NONE

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	US DEPT OF EDUCATION	7100-000	\$0.00	\$4,820.09	\$4,820.09	\$3,190.86

2	Sprint Corp	7100-000	\$0.00	\$495.19	\$495.19	\$327.81
3	American InfoSource LP as agent for	7100-000	\$0.00	\$118.19	\$118.19	\$78.24
	COOK LAW MAGISTRATE	7100-000	\$1,860.00	\$0.00	\$0.00	\$0.00
	FARMERS	7100-000	\$6,000.00	\$0.00	\$0.00	\$0.00
	ILLINOIS DEPARTMENT OF TRANSPORTAT ION	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	ILLINOIS TOLLWAYS	7100-000	\$2,000.00	\$0.00	\$0.00	\$0.00
	JESSE WHITE	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	LINEBARGER GOGGAN BLAIR	7100-000	\$2,664.68	\$0.00	\$0.00	\$0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$12,524.68	\$5,433.47	\$5,433.47	\$3,596.91

## ASSET CASES

Case No.: 15-42855  
Case Name: ANTIOHO, KORTNIE  
For the Period Ending: 11/14/2016

Trustee Name: David Leibowitz  
Date Filed (f) or Converted (c): 12/21/2015 (f)  
§341(a) Meeting Date: 01/27/2016  
Claims Bar Date: 06/15/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Furniture	\$600.00	\$0.00	\$0.00	FA
2	Clothes	\$600.00	\$0.00	\$0.00	FA
3	Electronics	\$1,000.00	\$0.00	\$0.00	FA
4	2009 Volkswagen CC	\$5,933.00	\$3,533.00	\$0.00	FA
<b>Asset Notes:</b> Likely worth much less currently due to the Volkswagen emissions test fixing litigation					
5	Unscheduled 2015 Tax Refund (u)	\$0.00	\$4,860.67	\$5,011.00	FA
<b>Asset Notes:</b> \$150.33 is pro-rated amount returned to Debtor.					

## TOTALS (Excluding unknown value)

\$8,133.00

\$8,393.67

\$5,011.00

Gross Value of Remaining Assets

\$0.00

## Major Activities affecting case closing:

06/20/2016 2016 Reporting Period:  
Asset - Tax Refund

Claims bar date: 6/15/16. Claims have been reviewed and case is now ready for TFR.

Initial Projected Date Of Final Report (TFR): 09/30/2016

Current Projected Date Of Final Report (TFR):

/s/ DAVID LEIBOWITZ

DAVID LEIBOWITZ

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 15-42855  
Case Name: ANTIOHO, KORTNIE  
Primary Taxpayer ID #: \*\*\_\*\*\*1646  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 12/21/2015  
For Period Ending: 11/14/2016

Trustee Name: David Leibowitz  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*5501  
Account Title: Antioho, Kortnie  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/14/2016		United States Treasury	Unscheduled 2015 Tax Refund	*	\$5,011.00		\$5,011.00
	{5}		Estate Portion of 2015 Tax Refund \$4,860.67	1224-000			\$5,011.00
	{5}		Debtor's pro-rated portion of 2015 tax refund \$150.33	1224-002			\$5,011.00
03/24/2016	3001	KORTNIE ANTIOHO	Debtor's Pro-Rated Portion of 2015 Tax Refund	8100-002		\$150.33	\$4,860.67
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$4.17	\$4,856.50
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$8.03	\$4,848.47
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$7.57	\$4,840.90
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$7.55	\$4,833.35
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$7.79	\$4,825.56
09/30/2016	3002	David P. Leibowitz	Trustee Compensation	2100-000		\$1,215.17	\$3,610.39
09/30/2016	3003	David P. Leibowitz	Trustee Expenses	2200-000		\$13.48	\$3,596.91
09/30/2016	3004	US DEPT OF EDUCATION	Amount Claimed: 4,820.09; Distribution Dividend: 66.20; Claim #: 1; Dividend: 66.12; Amount Allowed: 4,820.09; Notes: ;	7100-000		\$3,190.86	\$406.05
09/30/2016	3005	Sprint Corp	Amount Claimed: 495.19; Distribution Dividend: 66.20; Claim #: 2; Dividend: 6.79; Amount Allowed: 495.19; Notes: ;	7100-000		\$327.81	\$78.24
09/30/2016	3006	American InfoSource LP as agent for	Amount Claimed: 118.19; Distribution Dividend: 66.20; Claim #: 3; Dividend: 1.62; Amount Allowed: 118.19; Notes: ;	7100-000		\$78.24	\$0.00

SUBTOTALS

\$5,011.00

\$5,011.00

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 15-42855  
Case Name: ANTIOHO, KORTNIE  
Primary Taxpayer ID #: \*\*\_\*\*\*1646  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 12/21/2015  
For Period Ending: 11/14/2016

Trustee Name: David Leibowitz  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*5501  
Account Title: Antioho, Kortnie  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$5,011.00	\$5,011.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$5,011.00	\$5,011.00	
Less: Payments to debtors	\$0.00	\$150.33	
<b>Net</b>	\$5,011.00	\$4,860.67	

**For the period of 12/21/2015 to 11/14/2016**

Total Compensable Receipts:	\$4,860.67
Total Non-Compensable Receipts:	\$150.33
Total Comp/Non Comp Receipts:	\$5,011.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,860.67
Total Non-Compensable Disbursements:	\$150.33
Total Comp/Non Comp Disbursements:	\$5,011.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 03/14/2016 to 11/14/2016**

Total Compensable Receipts:	\$4,860.67
Total Non-Compensable Receipts:	\$150.33
Total Comp/Non Comp Receipts:	\$5,011.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,860.67
Total Non-Compensable Disbursements:	\$150.33
Total Comp/Non Comp Disbursements:	\$5,011.00
Total Internal/Transfer Disbursements:	\$0.00

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Co-Debtor Taxpayer ID #:  
For Period Beginning: 12/21/2015  
For Period Ending: 11/14/2016

Trustee Name: David Leibowitz  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*5501  
Account Title: Antioho, Kortnie  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET  
DISBURSEACCOUNT  
BALANCES

\$5,011.00

\$5,011.00

\$0.00

**For the period of 12/21/2015 to 11/14/2016**

Total Compensable Receipts: \$4,860.67  
Total Non-Compensable Receipts: \$150.33  
Total Comp/Non Comp Receipts: \$5,011.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,860.67  
Total Non-Compensable Disbursements: \$150.33  
Total Comp/Non Comp Disbursements: \$5,011.00  
Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the case between 12/21/2015 to 11/14/2016**

Total Compensable Receipts: \$4,860.67  
Total Non-Compensable Receipts: \$150.33  
Total Comp/Non Comp Receipts: \$5,011.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,860.67  
Total Non-Compensable Disbursements: \$150.33  
Total Comp/Non Comp Disbursements: \$5,011.00  
Total Internal/Transfer Disbursements: \$0.00

/s/ DAVID LEIBOWITZ

DAVID LEIBOWITZ